

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPE5EJ-17-P-0156			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2016 NOV 04		4. REQUISITION/PURCH REQUEST NO. N2138861940305		5. PRIORITY		
6. ISSUED BY DLA TROOP SUPPORT HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Local Admin: BRIAN MCGINLEY PAA7157 Tel: 215-737-2659 Fax: 215-737-5227 Email: DLA.TroopSupport.PostAward.FHCB@dla.mil				CODE SPE5EJ		7. ADMINISTERED BY (If other than 6) DLA TROOP SUPPORT HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA Criticality: C PAS: None				CODE SPE5EJ	
9. CONTRACTOR NAME AND ADDRESS F P A MANUFACTURING DBA FPA MANUFACTURING AND SUPPLY 5043 HENO MINE RD LAS CRUCES NM 88011-9352 USA				CODE OJ6Z1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 150 DAYS ADO		8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								12. DISCOUNT TERMS Net 30 days		<input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED	
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				CODE		15. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				CODE SL4701	
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE <input checked="" type="checkbox"/>		Reference your Offer/Quote dated 2016 SEP 12 furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> <div></div> </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189 \$490.40											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		Award sent EDI, Do not duplicate shipment				1.000					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA THOMAS SARTIN THOMAS.SARTIN@DLA.MIL BY: PHPHCAN				25. TOTAL \$490.40		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE5EJ-17-P-0156	PAGE 2 OF 5 PAGES
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AWARD:

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR EPROCUREMENT
AUTOMATED SIMPLIFIED ACQUISITIONS (PART 13) REVISION 33 (September 16, 2016) WHICH CAN BE FOUND ON THE WEB AT
http://www.dla.mil/Portals/104/Documents/J7Acquisition/Master%20Solicitation%20REV_33_SEP_16.pdf

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SECTION B

SUPPLIES/SERVICES: 5330-01-362-9317

ITEM DESCRIPTION:

SEAL,PLAIN

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY / FEDERAL
SPECIFICATION/STANDARD. SEE SECTION L, CLAUSE
52.211-2 FOR ORDERING SUCH DATA.

MIL-STD-130N, 16 Nov 2012

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

IAW BASIC DRAWING NR 53711 6769056

REVISION NR B DTD 09/26/1993

PART PIECE NUMBER: 6769056

IAW REFERENCE DRAWING NR 53711 6769056

REVISION NR B DTD 09/22/1992

PART PIECE NUMBER:

IAW REFERENCE DRAWING NR 53711 6769056

REVISION NR A DTD 04/24/1992

PART PIECE NUMBER:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	5330-01-362-9317 SEAL,PLAIN	1.000	EA	\$ 490.40000	\$ 490.40

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE: 2017 APR 03

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
TITLE 49 CODE OF FEDERAL REGULATIONS,
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME

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SECTION B

SUPPLY/SERVICE: 5330-01-362-9317 CONT'D

DANGEROUS GOODS CODE (IMDG). BOTH ICAO AND IMDG COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS ON TRANSPORT OF DANGEROUS GOODS. WHEN A); CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES SHIPMENT THROUGH A MILITARY AERIAL PORT FOR TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR CONTAINERS SHALL BE LABELED AND MARKED AS SPECIFIED IN THE REFERENCED PRODUCT SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D OF THE CONTRACT OR ORDER. IN ADDITION, ALL LABELING AND MARKING SHALL COMPLY WITH THE REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR, AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS, IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO DATE OF TESTING AND DATA RESULTS OBTAINED FROM TESTING. THE CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE, ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS, SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL INSPECTION AND RECEIVING REPORT), OR ANY SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AUTHORIZED U. S. GOVERNMENT REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3 YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH "ASTM D3951."

N21388
USS LEYTE GULF CG 55
CALL NAVSUP WSS T&D 757 443 5434
CALL TRANSPORTATION
US

M/F:(TCN) N2138861940305
RDD: 201

SECTION B

SUPPLY/SERVICE: 5330-01-362-9317 CONT'D

PROJ ZH9 TP 3
SUP ADD N48096 SIG C

FOR GOVERNMENT USE ONLY:IPD 13

DIC A4A DIST V3B ADV 2A FC VO

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	0065310012	0001	N/A	N/A	N/A	N/A
